

Work Order ID 56761

Monday, March 08, 2010 10:23:31 AM



Page 1

Item ID: 41232-000-001-002

Accept



Setup Start



Revision ID:

Item Name: Emergency Flotation Step Actuator, RH

Stop



Start Date: 3/9/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 3/24/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: MF

Date: 10-3-8

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
41232-000-001	Rev A

100



DOCUMENT CONTROL

DC

Document Control

Memo

Photocopy bluefile D412-763 & type labels per PPP41232-000-001
002

CHG

S 10/05/21

MF for CL 10/05/21

110



Pick Kit

0.00

10-3-10

10 sf

Packaging

Packaging

Memo

0.00

120



QC4- 100% Inspect kits for completeness

0.00

S 10/05/21

QC

Quality Control

Memo

0.00

(71)

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Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Packaging

0.00

10-5-21 SF

Packaging

Memo

0.00

Identify and pack for shipping as per PPP 41232-000-001-002
Location: _____
PPP Rev: DS

140



QC21- Final Inspection - Work Order Release

0.00

1005-21

QC

Memo

0.00

MF
10-5-21

Quality Control

Picklist Print

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Work Order ID: 56761



Parent Item: 41232-000-001-002



Parent Item Name: Emergency Flotation Step Actuator, RH

Start Date: 3/9/2010

Required Date: 3/24/2010

Comments: IPP Rev:A New Issue 07-02-28 JLM

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
4124K002-4CR-0545 Hose ass'y-Step Actuator		Purchased		No		110	Each	11.0000	1.0000		10-3-10 Sd	

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

11

110145

11

1

41232-200-001-002
Step Actuator RH Ass'y

Manufactured

No

Warehouse

Location

Main Warehouse

FG

Loc Qty

Loc Code

4

43570

4

1

41232-200-003-001
Spring (Step Actuator)

Manufactured

No

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

105

30941

1

54173

104

1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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41232-200-004-001

Manufactured

No

110

Each

3.0000

1.0000



10-3-10SF

Reducer Tee Assembly

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST364

3

41232-200-005-001

Manufactured

No

52637

3

110

Each

11.0000

3.0000



10-3-10SF

Spacer (Step Actuator)

Warehouse Loc Qty Loc Code

Location

Main Warehouse

FG

11

41232-200-006-001

Manufactured

No

52636

11

110

Each

0.0000

1.0000



3
B 58263 10 /
145/21

Bracket

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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AN4-23A  Bolt		Purchased		No		110	Each	89.0000	1.0000		10-3-10 sf	

Warehouse

Location

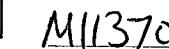
Main Warehouse

ST 89

103688 3

107378 86

110 Each 0.0000 2.0000



10-3-10 sf

MAS149D0463 - QSF 017

AN960JD416



Washer

AN960JD416L



Washer

AN960JD416L



Warehouse

Location

Main Warehouse

ST 657

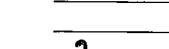
105078 4

107008 54

108583 35

110153 164

112492 400



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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AP0925ELBN BARBED ELBOW		Purchased		No		110	Each	11.0000	1.0000		10-3-10 \$0	

Warehouse

Location

Main Warehouse

ST

Loc Qty

Loc Code

11

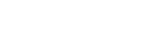
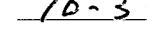
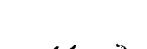
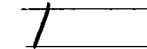
103727

11

110

Each

19.0000 1.0000



MS20392-3G21
Pin

Purchased

No

Warehouse

Location

Main Warehouse

ST

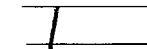
Loc Qty

Loc Code

19

104156

19



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Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS2104214 Nut		Purchased		No		110	Each	2,572.000	1.0000		10-3-10 50	

Warehouse

Location

Main Warehouse

ST	2572	
102552	6	
104248	6	
110507	184	
111827	390	1
113422	986	
114108	1000	
15924	0	

MS24665-151
Purchased No 110 Each 818.0000 1.0000



10-3-10 4

Cotter Pin

Warehouse

Location

Main Warehouse

ST	818	
14526	3	
17566	815	1

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MS35489:93 GROMMET		Purchased		No		110	Each	126.0000	1.0000		10-3-10 SP	

Warehouse

Location

Main Warehouse

ST	126
113368	26
114108	100

Loc Qty

Loc Code

R-3400
plastic tubing 1/4id x 3/8od-black

Purchased No

110 f 93.9000 3.0500



10-3-10 SP

Warehouse

Location

Main Warehouse

ST	93.9
104229	43.9
109886	50

Loc Qty

Loc Code

3.0500

cut 2x 18" long → measured
8 u 10-3-10 SP